

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Helen Guest  
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SW19 8TJ  
07977 903984

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Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ4088

Invoice No: 8967

Customer Reference:

Date : 07-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing patio	Replacement Awning Cover, 3350mm x 2900mm, Flat Sheet Covers, Fabric - 414 60 200mm deep Straight - Style 1	1
Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
		Subtotal
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,041.66</b>
		<b>£ 208.34</b>
		<b>£ 1,250.00</b>
		<b>£ 1,250.00</b>
		<b>£ 0.00</b>